

Board of Education Regular Meeting

Monday, February 12, 2018 4:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by John Worthing and a second by Jeff Meads.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

6. Citizen's Comments

6.1. Letter to Board of Education

7. Consent Agenda

Motion to approve the Consent Agenda as presented Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

Motion to approve the Consent Agenda as presented Passed with a motion by JC Ourada and a second by Suzanne Brodine.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

7.1. Approval of Minutes of Previous Meeting(s)

7.2. Payment of Invoices

7.3. Financial Reports

8. New Business

8.1. Policy Review - 9000 Section (1st Reading) By-laws of the Board

Motion to approve 8.1. Policy Review - 9000 Section (1st Reading) By-laws of the Board Passed with a motion by JC Ourada and a second by Morgan Meier.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

8.2. McGraw Hill - Wonders Curriculum Quote

8.3. Approve 5205 Graduation Requirements

Motion to approve 5205 Graduation Requirements Passed with a motion by John Worthing and a second by Suzanne Brodine.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

8.4. Approve Appendix "1" to Option Enrollment Policy

Motion to approve Appendix 1 to Option Enrollment Policy Passed with a motion by JC Ourada and a second by John Worthing.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

8.5. Approve Secondary Principal Contract

Motion to approve the Secondary Principal Contract Passed with a motion by JC Ourada and a second by Morgan Fouts.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

8.6. Approve Elementary Principal Contract

Motion to approve the Elementary Principal Contract Passed with a motion by Suzanne Brodine and a second by Morgan Fouts.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

9. Reports

9.1. Transportation Committee Report

9.2. Buildings and Ground Committee Report

9.3. Curriculum and Finance Committee Report

9.4. Americanism Committee Report

9.5. Principal's Report

9.6. Superintendent Report

10. Next Regular Meeting - March 12, 2018 (7:00 pm)

11. Adjournment

Motion to adjourn meeting Passed with a motion by JC Ourada and a second by Morgan Fouts.

Suzanne Brodine: Yea, Morgan Fouts: Yea, Jeff Meads: Yea, Morgan Meier: Yea, JC Ourada: Yea, John Worthing: Yea

**January 8, 2018 at 7:00 PM - Board of Education Regular Meeting**

1. Call to Order
2. Flag Salute
3. Open Meetings Act
4. Roll Call
5. Review of Agenda

**Recommended Motion(s):** Motion to approve the agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Motion to approve the agenda as presented Passed with a motion by JC Ourada and a second by John Worthing.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

6. Citizen's Comments
7. Election of Officers
- 7.1. Election of President

**Recommended Motion(s):** Nomination of (NAME) for President and to cease nominations Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Nomination of JC Ourada for President and to cease nominations Passed with a motion by Morgan Fouts and a second by John Worthing.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Abstain (With Conflict)*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

- 7.2. Election of Vice President

**Recommended Motion(s):** Nomination of (NAME) for Vice President and to cease nominations Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Nomination of Morgan for Vice President and to cease nominations Suzanne Brodine Motion and Second by John Worthing. Passed with a motion by JC Ourada and a second by Morgan Fouts.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Abstain (With Conflict)*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

### 7.3. Election of Secretary

**Recommended Motion(s):** Nomination of (NAME) for Secretary and to cease nominations Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Nomination of Suzanne Brodine for Secretary and to cease nominations by Morgan Meier and Second by JC Ourada. Passed with a motion by Morgan Fouts and a second by John Worthing.*

- Suzanne Brodine: *Abstain (With Conflict)*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

### 7.4. Election of Treasurer

**Recommended Motion(s):** Nomination of (NAME) for Treasurer and to cease nominations Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Nomination of Morgan Fouts for Treasurer and to cease nominations by Morgan Meier and seconded by JC Ourada. Passed with a motion by Jeff Meads and a second by John Worthing.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Abstain (With Conflict)*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

#### 8. Consent Agenda

**Recommended Motion(s):** Motion to approve the Consent Agenda as presented Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Motion to approve the Consent Agenda as presented Passed with a motion by JC Ourada and a second by Suzanne Brodine.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

#### 8.1. Approval of Minutes of Previous Meeting(s)

**Attachments:**

- [Dec 11, 2017 BOE Minutes](#)  
1/6/2018 at 8:11 AM
- [Dec 29, 2017 Reg BOE Minutes](#)  
1/6/2018 at 8:13 AM
- [Dec 29, 2017 Work Session](#)  
1/6/2018 at 8:13 AM

#### 8.2. Payment of Invoices

**Attachments:**

- [Check Register Jan 2018](#)  
1/6/2018 at 8:14 AM

#### 8.3. Financial Reports

**Attachments:**

- [Activity Current Cash Balance 1-2018](#)  
1/6/2018 at 8:15 AM

- [Treasurer Report for 1-8-18](#)

1/6/2018 at 8:15 AM

8.4. Approve Noah Hubbard for Local Substitute

8.5. Approve Jolynn Williams for Local Substitute

9. New Business

9.1. Appoint Superintendent of Schools as the district financial officer

**Action(s):**

Motion Passed:

*Motion to appoint Superintendent of Schools as the district financial officer Passed with a motion by JC Ourada and a second by John Worthing.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

9.2. Authorize the Superintendent of Schools as the official district representative for all local, state, and federal programs

**Action(s):**

Motion Passed:

*Motion to authorize the Superintendent of Schools as the official district representative for all local, state, and federal programs Passed with a motion by JC Ourada and a second by Morgan Fouts.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

9.3. Appoint Superintendent of Schools as federal programs officer

**Action(s):**

Motion Passed:

*Motion to appoint Superintendent of Schools as federal programs officer Passed with a motion by Jeff Meads and a second by Morgan Meier.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*

- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

9.4. Designate the Beacon Observer as the official district newspaper

**Action(s):**

Motion Passed:

*Motion to designate the Beacon Observer as the official district newspaper Passed with a motion by Morgan Meier and a second by Suzanne Brodine.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

9.5. Designate First Tier Bank as depository of district funds

**Action(s):**

Motion Passed:

*Motion to designate First Tier Bank as depository of district funds Passed with a motion by John Worthing and a second by JC Ourada.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

9.6. Designate Greg Perry and Perry Law Firm as legal counsel for the District

**Action(s):**

Motion Passed:

*Motion to designate Greg Perry and Perry Law Firm as legal counsel for the District Passed with a motion by JC Ourada and a second by Morgan Meier.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*

- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

10. Committee Appointments

10.1. Buildings and Grounds

10.2. Negotiations

10.3. Transportation

10.4. Curriculum, Finance, and Technology

10.5. Americanism

11. Executive Session

**Recommended Motion(s):** Motion to enter into Executive Session Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Motion to enter into Executive Session at 7:19 PM Passed with a motion by JC Ourada and a second by John Worthing.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

12. Approve 2018-2019 Negotiated Agreement for Certified Staff

**Action(s):**

Motion Passed:

*Motion to 2018-2019 Negotiated agreement to be: Base Increase of \$775 from \$34,475 to \$35,250 1. Agreement of a 3.0% increase of TOTAL PACKAGE costs, according to North Star Negotiations for the 2019-2020 contract. 2. Match Cross Country with Golf on the Extra Duty Schedule beginning with the 2018-2019 contract. 3. Add 1% for Flags, E-Sports, and Mock Trial to the Extra Duty Schedule beginning with the 2018-2019 contract. 4. Add Article 1 Section I to the contract a. If a teacher is teaching a dual credit class that the institute offers payment to the district, the district will then divide the money into thirds. One-third will be a stipend for the teacher, one-third will be used for supplies for that class, and one-third will be available to make the class more affordable for students taking that course through a reimbursement to the students from the school. Beginning with the 2018-2019 contract Passed with a motion by JC Ourada and a second by Suzanne Brodine.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*

- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

### 13. Reports

#### 13.1. Principal's Report

#### 13.2. Superintendent Report

### 14. Next Regular Meeting - February 12, 2018 at 7:00 pm

### 15. Adjournment

**Recommended Motion(s):** Motion to adjourn meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

**Action(s):**

Motion Passed:

*Motion to adjourn meeting at 8:09 PM Passed with a motion by JC Ourada and a second by Morgan Meier.*

- Suzanne Brodine: *Yea*
- Morgan Fouts: *Yea*
- Jeff Meads: *Yea*
- Morgan Meier: *Yea*
- JC Ourada: *Yea*
- John Worthing: *Yea*

No Action(s) have been added to this Agenda Item.

# Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

**Checks Printed**

**1 - GENERAL FUND**

Bank Account :A - General Fund

00015434	02/09/2018	53DIESEL	53 DIESEL LLC		
P1323	01/10/2018		02/07/2018	FUEL CONDITIONER	495.00
				Check Total	495.00
00015435	02/09/2018	ACTINFO	ACT		
127187	12/28/2017		02/07/2018	ACT	2,655.00
				Check Total	2,655.00
00015436	02/09/2018	AGDRYER	Ag Dryer Services		
32735	01/26/2018		02/07/2018	SUPPLIES	215.16
62683	01/11/2018		02/07/2018	SWITCHES - BBALL HOOPS	292.96
				Check Total	508.12
00015437	02/09/2018	AGRICOOP	CHS AGRI SERVICE CENTER		
013118	01/31/2018		02/07/2018	FUEL	2,500.86
				Check Total	2,500.86
00015438	02/09/2018	ALPHAREH	ALPHA REHABILITATION P.C.		
1778	01/31/2018		02/07/2018	SPEECH/OT-PT	542.60
				Check Total	542.60
00015439	02/09/2018	ARMSTRONGM	MEL ARMSTRONG		
010318	01/03/2018		02/07/2018	REIMBURSEMENT	57.50
				Check Total	57.50
00015440	02/09/2018	BLACKHILLS	BLACK HILLS ENERGY		
012418-01	01/24/2018		02/07/2018	225 EAST BOYD	1,852.25
012418-40	01/24/2018		02/07/2018	230 EAST CALKINS	4,558.77
012418-94	01/24/2018		02/07/2018	122 NORTH CHURCH	42.75
				Check Total	6,453.77
00015441	02/09/2018	C&S TRUCK	C&S TRUCK & SALVAGE		
90989	01/03/2018		02/07/2018	08 INSPECT&STOP ARM	290.00
91082	01/02/2018		02/07/2018	2012-INSPECTION	95.00
91088	01/03/2018		02/07/2018	2014 INSPECTION	95.00
91096	01/03/2018		02/07/2018	98 INSPECTION	95.00
91147	01/16/2018		02/07/2018	08 BUS REPAIRS	333.77
				Check Total	908.77
00015442	02/09/2018	CENTURY	CENTURYLINK		
010718	01/07/2018		02/07/2018	TELEPHONE	324.96
				Check Total	324.96
00015443	02/09/2018	CHARTERC	CHARTER COMMUNICATIONS		
012418	01/24/2018		02/07/2018	INTERNET	180.70

# Check Register

Direct

Dep. Invoice	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
				Check Total	180.70
00015444		02/09/2018	CHEMSEARCH	CHEMSEARCH	
	2987064	01/10/2018		02/07/2018 BROOMS	83.52
	3008477	01/30/2018		02/07/2018 Pro-Seal, X-Ice	1,139.17
				Check Total	1,222.69
00015445		02/09/2018	CIRCLESP	CIRCLE S PLUMBING	
	380	01/08/2018		02/07/2018 SUMP PUMP-SWITCH	276.71
				Check Total	276.71
00015446		02/09/2018	CONDITION	CONDITIONED AIR MECHANICAL SYSTEMS	
	9408	01/02/2018		02/07/2018 BOILERS	2,355.38
	9409	01/12/2018		02/07/2018 AHU GYM LOCKER ROOMS	7,836.37
	9568	02/02/2018		02/07/2018 BOILERS	955.00
				Check Total	11,146.75
00015447		02/09/2018	COUNTRYC	Country Clinic	
	121517	01/01/2018		02/07/2018 DOT EXAM	185.00
				Check Total	185.00
00015448		02/09/2018	DOUBLED	Double D Cleaners	
	ECS010418	01/04/2018		02/09/2018 Towels, Mops	128.50
	ECS100517	10/05/2017		02/07/2018 TOWELS, MOPS	68.75
	ECS110217	11/02/2017		02/07/2018 TOWELS, MOPS	91.25
	ECS120717	12/07/2017		02/07/2018 TOWELS, MOPS	76.00
				Check Total	364.50
00015449		02/09/2018	ECOLABPR	Ecolab Professional Products	
	4116524	01/19/2018		02/07/2018 PEST ELIMINATION	71.01
				Check Total	71.01
00015450		02/09/2018	ESU 9	ESU 9	
	28264	01/09/2018		02/07/2018 CHROME WORKSHOP	400.00
				Check Total	400.00
00015451		02/09/2018	ESU10	Educational Service Unit 10	
	02118-81	02/01/2018		02/08/2018 OT/PT	1,703.31
	20118-30	02/01/2018		02/08/2018 IPAD REPAIR	200.00
	20118-46	02/01/2018		02/08/2018 VOC EVAL - COZAD CTR	806.84
	20118-64	02/01/2018		02/08/2018 WORKSHOP	100.00
	20118-78	02/01/2018		02/08/2018 DEAF ED	177.03
	20118-79	02/01/2018		02/08/2018 PT/OT SCHOOL AGE	741.26
	20118-80	02/01/2018		02/08/2018 SUPERVISION	5,434.84
	20118-82	02/01/2018		02/08/2018 SPEECH	2,613.82
	20118-84	02/01/2018		02/08/2018 PSYCH	9,903.84
	20118-85	02/01/2018		02/08/2018 AUDIOLOGY	367.25
				Check Total	22,048.19

# Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
00015452		02/09/2018	FOSTFAMI	Foster's Family Foods	
14-020118		02/01/2018		02/08/2018 FOOD/SUPPLIES	203.02
54-020118		02/01/2018		02/08/2018 CLEANING SUPPLIES	3.98
				Check Total	207.00
00015453		02/09/2018	GOVCONNE	GOVCONNECTION, INC.	
55453028		01/04/2018		02/08/2018 REPLACE PROJ LAMP	350.94
				Check Total	350.94
00015454		02/09/2018	HAPPP	HAPP PUBLISHING	
011818		01/31/2018		02/08/2018 MEETING MINUTES	314.61
				Check Total	314.61
00015455		02/09/2018	HEARTLANDR	HEARTLAND REFRIGERATION LLC	
10966		12/30/2017		02/09/2018 ICE MAKER	363.56
				Check Total	363.56
00015456		02/09/2018	HELLRIEGR	RYAN HELLRIEGEL	
HELLRI0010-DE C		12/27/2017		02/08/2018 REIMBURSEMENT	175.00
				Check Total	175.00
00015457		02/09/2018	HOBBY	Hobby Lobby	
70995765		01/03/2018		02/08/2018 AG - CLASS SUPPLIES	118.15
				Check Total	118.15
00015458		02/09/2018	HOMETOWN	Hometown Leasing	
021518		02/15/2018		02/08/2018 COPIERS	1,539.64
				Check Total	1,539.64
00015459		02/09/2018	ISLANDSU	Island Supply Welding	
180845		01/31/2018		02/08/2018 CYL RENTAL	65.10
				Check Total	65.10
00015460		02/09/2018	JUICEPLUS	JUICE PLUS COMPANY	
PO 10896		02/07/2018		02/09/2018 GARDEN TOWER	1,068.65
				Check Total	1,068.65
00015461		02/09/2018	KEARNTOW	KEARNEY TOWING & REPAIR CENTER	
124175		01/17/2018		02/08/2018 09 - TOW	385.00
				Check Total	385.00
00015462		02/09/2018	KELLYSA	KELLY'S SALES & SERVICE	
16996		01/20/2018		02/08/2018 1995 OIL CHANGE, INSPECTION	189.23
16997		01/20/2018		02/08/2018 2007 INSPECTION	65.00
16998		01/20/2018		02/08/2018 2006 INSPECTION	65.00
				Check Total	319.23
00015463		02/09/2018	LINWELD	MATHESON TRI GAS	

ALL Data

# Check Register

Arranged by:  
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	16929043	01/31/2018		MIG GUN, NOZZLE	480.58
	17014971	02/08/2018			48.20
	51274765	01/31/2018			148.88
				Check Total	677.66
00015464		02/09/2018	LOCKMOB	Lockmobile	
	L69806	12/13/2017		DUP KEYS	9.00
				Check Total	9.00
00015465		02/09/2018	MCGRAW	MCGRAW-HILL COMPANIES	
	101264275001	01/19/2018		GEOGRAPHY	389.70
				Check Total	389.70
00015466		02/09/2018	MIDWESTFLS	MIDWEST FLOOR SPECIALISTS, INC.	
	13853	01/26/2018		SEAL-O-SOLV	146.80
				Check Total	146.80
00015467		02/09/2018	MOSAIC	MOSAIC	
	AXT0118	05/05/2018		JANUARY SERVICES	4,210.08
	AXT1217	01/05/2018		DECEMBER SERVICES	3,007.20
				Check Total	7,217.28
00015468		02/09/2018	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	011618-6740	01/16/2018		BUS BARN	39.21
	011618-6744	01/16/2018		BALLFIELD	39.21
	011618-6748	01/16/2018		230 EAST CALKINS	4,097.68
				Check Total	4,176.10
00015469		02/09/2018	OKEEFELE	O'KEEFE ELEVATOR COMPANY, INC	
	01370098	12/29/2017		GASKETS	25.00
	01370717	12/29/2017		ANNUAL STATE TEST	427.50
				Check Total	452.50
00015470		02/09/2018	OMAHAWORL	OMAHA WORLD HERALD	
	020118	02/01/2018		MON-FRI SUBSCRIPTION	46.90
				Check Total	46.90
00015471		02/09/2018	PAYFLEX	PAYFLEX SYSTEMS USA	
	131932-1091988	01/10/2018		FLEX PLAN	150.00
				Check Total	150.00
00015472		02/09/2018	PEPPERJW	JW PEPPER	
	03549506	12/21/2017		BAND MUSIC	192.99
	03550191	01/02/2018		BAND MUSIC	70.99
	03550929	01/05/2018		BAND MUSIC	54.00
				Check Total	317.98
00015473		02/09/2018	PERRY	Perry, Guthery, Haase & Gessford, PC, LLO	
	205-012418	01/24/2018		NEGOTIATED AGMT	75.00

# Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	75.00
00015474	02/09/2018	PIONEERTE		PIONEER TELEPHONE	
020118	02/01/2018		02/08/2018	LONG DISTANCE	117.31
				Check Total	117.31
00015475	02/09/2018	QUILL		Quill	
4232517	01/23/2018		02/08/2018	PENS, ENV, POST-ITS	37.83
4235159	01/23/2018		02/08/2018	PENCILS	30.06
4503923	02/01/2018		02/08/2018	FINE POINT MARKERS	51.84
				Check Total	119.73
00015476	02/09/2018	RIVERBEND		RIVER BEND TIRE & AUTO	
309	12/26/2017		02/09/2018	'02 EMERGENCY DOOR	85.00
333	01/08/2018		02/08/2018	2002 INSPECTION	85.00
335	01/09/2018		02/08/2018	2016 INSPECTION	45.00
343	01/10/2018		02/08/2018	2014 INSPECTION	45.00
349	01/12/2018		02/08/2018	2012 INSPECTION	45.00
350	01/12/2018		02/08/2018	2012 OIL CHANGE	44.46
374	01/23/2018		02/08/2018	2002-HEATER	333.75
380	01/29/2018		02/08/2018	2014 OIL CHANGE	47.00
				Check Total	730.21
00015477	02/09/2018	SERVICE		SERVICEMASTER OF MID NE	
15054	01/31/2018		02/08/2018	2010 FACILITY	3,604.64
15055	01/31/2018		02/08/2018	ELEMENTARY FACILITY	3,867.76
				Check Total	7,472.40
00015478	02/09/2018	SPARQDATA		SPARQDATA SOLUTIONS	
991	01/25/2018		02/08/2018	NEGOTIATIONS SOFTWARE	3,800.00
				Check Total	3,800.00
00015479	02/09/2018	SPOTANSKIC		Cory Spotanski	
011018	01/10/2018		02/09/2018	REIMBURSEMENT	20.00
				Check Total	20.00
00015480	02/09/2018	STATENE		STATE OF NEBRASKA	
1096242	01/01/2018		02/08/2018		234.93
				Check Total	234.93
00015481	02/09/2018	STELLING		STELLING BRASS & WINDS	
216248	10/30/2017		02/08/2018	BASS CLARINET	96.50
				Check Total	96.50
00015482	02/09/2018	STUDIO		STUDIO 747	
2132	12/31/2017		02/08/2018	DOMAIN NAME REG	270.00
				Check Total	270.00
00015483	02/09/2018	T&M		T&M UPHOLSTERY	

ALL Data

# Check Register

Arranged by:  
Check Number

Direct

Dep. Invoice	Check Number	Check Date	Invoice Date	Vendor ID	PO Number	PO Date	Vendor Name	Description	Amount	
	1556	01/25/2018				02/08/2018	WEIGHT ROOM CUSHIONS		275.00	
									Check Total	275.00
00015484		02/09/2018		THOMPSON			THE THOMPSON CO.			
	1996035	01/11/2018				02/08/2018	CAN LINERS, SOAP		304.94	
	1998636	01/18/2018				02/08/2018	CAN LINERS, TISSUES		313.88	
	2002066	01/29/2018				02/08/2018	CAN LINERS		71.56	
									Check Total	690.38
00015485		02/09/2018		UNK			UNIVERSITY OF NEBRASKA KEARNEY			
	101717	10/17/2017				02/08/2018	KENNEY-XFER TEACH		1,000.00	
									Check Total	1,000.00
00015486		02/09/2018		USBANK			CORPORATE PAYMENT SYSTEMS			
	010818	01/08/2018				02/08/2018	SUPPLIES/REGISTR		835.93	
									Check Total	835.93
00015487		02/09/2018		VERIZON			VERIZON WIRELESS			
	9799338709	01/29/2018				02/08/2018	CELL PHONE		44.62	
									Check Total	44.62
00015488		02/09/2018		VILLAGEE			Village Of Elm Creek			
	012018	01/20/2018				02/08/2018			697.50	
									Check Total	697.50
00015489		02/09/2018		WOODWARDS			WOODWARDS DISPOSAL SERVICE			
	NO8779-729	01/23/2018				02/09/2018			25.00	
									Check Total	25.00
									<b>1 - GENERAL FUND Totals:</b>	<b>85,337.44</b>
									<b>Total of Checks Printed:</b>	<b>85,337.44</b>
									<b>Report Total:</b>	<b>85,337.44</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 09/01/2017 to 01/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>ECHS Elm Creek High School</b>								
<b>A Athletics</b>								
	3031		Basketball	0.00	17,525.01	16,278.97	0.00	1,246.04
	3033		Cheer	941.52	2,624.19	1,132.84	-269.12	2,163.75
	3034		Cross Country	-100.00	232.00	433.50	-232.00	-533.50
	3035		Football	-11,916.05	14,020.30	13,410.18	0.00	-11,305.93
	3038		Golf	0.00	0.00	0.00	0.00	0.00
	3041		Track	-11,880.04	0.00	1,158.27	0.00	-13,038.31
	3042		Volleyball	-23,296.93	8,950.36	9,384.50	0.00	-23,731.07
	3044		Wrestling	-18,664.57	4,165.00	5,744.95	-1,749.00	-21,993.52
		<b>A</b>	<b>Totals:</b>	-64,916.07	47,516.86	47,543.21	-2,250.12	-67,192.54
<b>B Activities</b>								
	1739		Speech	0.00	0.00	256.00	0.00	-256.00
	1748		School Play	383.80	0.00	0.00	0.00	383.80
	1749		One Act Play	-213.22	1,841.75	2,107.00	-319.89	-798.36
	2038		Drama	-272.99	0.00	0.00	0.00	-272.99
	2084		Fine Arts	0.00	0.00	0.00	0.00	0.00
		<b>B</b>	<b>Totals:</b>	-102.41	1,841.75	2,363.00	-319.89	-943.55
<b>C Clubs &amp; Organizations</b>								
	1740		ESports	0.00	1,559.06	644.64	-551.76	362.66
	1743		Band Club	0.00	2,018.75	56.00	-1,081.82	880.93
	1744		Choir Club	0.00	0.00	0.00	0.00	0.00
	3001		Stu Council	1,594.88	1,820.75	1,015.69	-744.70	1,655.24
	3002		FFA	388.55	15,972.14	8,845.44	1,617.35	9,132.60
	3003		FCCLA	534.60	7,487.76	1,053.65	-2,477.57	4,491.14
	3005		NHS	1,947.27	3,438.17	2,724.60	-107.71	2,553.13
	3032		Boys Basketball Club	680.23	1,046.00	1,586.68	0.00	139.55
	3036		Football Club	3,044.42	900.60	1,738.50	-143.98	2,062.54
	3037		Girls Basketball Club	1,182.71	2,277.27	1,360.00	-722.00	1,377.98
	3043		Volleyball Club	2,781.56	680.50	525.00	0.00	2,937.06
	3045		Wrestling Club	-1,756.17	2,474.50	2,436.50	1,611.00	-107.17
	3046		Cross Country Club	480.70	166.00	317.00	151.21	480.91
	3047		Golf Club	789.11	0.00	0.00	0.00	789.11
	3048		Track Club	3,250.94	1,642.40	0.00	-719.62	4,173.72
	3049		Quiz Bowl	0.00	205.50	0.00	-125.27	80.23
		<b>C</b>	<b>Totals:</b>	14,918.80	41,689.40	22,303.70	-3,294.87	31,009.63
<b>D Special Funds</b>								
	1766		ACC RDR	3,286.51	853.22	1,070.00	0.00	3,069.73
	1767		Elem Playground	0.00	0.00	0.00	0.00	0.00
	2049		SRS Gifts	-444.75	0.00	0.00	0.00	-444.75
	2082		Board Scholarship	252.54	0.00	0.00	0.00	252.54
	2087		Attend/Val Sch	1,189.29	0.00	300.00	0.00	889.29
	2088		FKC Scholarships	0.00	600.00	0.00	0.00	600.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 09/01/2017 to 01/31/2018.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		D	<b>Totals:</b>	4,283.59	1,453.22	1,370.00	0.00	4,366.81
E	<b>Classes</b>							
	2017		Class of 2017	0.00	0.00	0.00	0.00	0.00
	2018		Class of 2018	173.10	3,805.61	1,999.51	-1,617.25	361.95
	2019		Class of 2019	4,360.55	0.00	0.00	0.00	4,360.55
	2020		Class of 2020	3,500.62	3,045.85	500.21	-2,522.77	3,523.49
	2021		Class of 2021	5,316.44	1,054.00	0.00	-594.30	5,776.14
	2022		Class of 2022	2,913.30	519.30	0.00	-56.48	3,376.12
	2024		Class of 2024	0.00	1,585.10	0.00	-668.52	916.58
		E	<b>Totals:</b>	16,264.01	10,009.86	2,499.72	-5,459.32	18,314.83
F	<b>School</b>							
	1745		Band	-360.00	2,320.21	11,774.57	0.00	-9,814.36
	1746		Choir	0.00	150.00	215.60	0.00	-65.60
	2044		Circle of Friends	855.12	1,000.00	1,103.21	747.93	1,499.84
	3000		Annual/Yearbook	-9,136.14	1,696.00	4,143.26	-183.63	-11,767.03
	3006		Pop - Chesterman	0.00	1,744.91	3,590.40	4,941.36	3,095.87
	3040		Concessions	-355.00	13,860.99	22,634.70	7,290.81	-1,837.90
		F	<b>Totals:</b>	-8,996.02	20,772.11	43,461.74	12,796.47	-18,889.18
G	<b>District</b>							
	1741		PreSchool	38,194.75	50.00	0.00	0.00	38,244.75
	1751		FOB	3,450.00	300.00	150.00	0.00	3,600.00
	1752		IPads	23,203.98	221.25	0.00	150.00	23,575.23
	2040		General District	32,026.43	6,395.57	8,831.91	-878.06	28,712.03
	2045		Insurance	-7,491.06	33,803.98	31,898.42	0.00	-5,585.50
	2046		Payflex Reimbursement Plan	-2,300.00	0.00	0.00	0.00	-2,300.00
	2051		Miscellaneous Funds	22,709.87	2,500.80	1,544.76	0.00	23,665.91
	2085		Sign Adv	9,610.58	0.00	0.00	0.00	9,610.58
	3039		Gym Rent	5,989.50	200.00	0.00	0.00	6,189.50
		G	<b>Totals:</b>	125,394.05	43,471.60	42,425.09	-728.06	125,712.50
H	<b>Miscellaneous</b>							
	2037		Special Committee	0.00	147.00	0.00	0.00	147.00
	2050		Courtesy Committee	20.90	290.00	0.00	0.00	310.90
	4000		Checking Acct Interest	0.00	0.00	0.00	0.00	0.00
		H	<b>Totals:</b>	20.90	437.00	0.00	0.00	457.90
		ECHS	<b>Totals:</b>	86,866.85	167,191.80	161,966.46	744.21	92,836.40
		Report Totals:		86,866.85	167,191.80	161,966.46	744.21	92,836.40

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR FEBRUARY 12, 2018

**GENERAL FUND - ACCT NO. 137766 (Reconciled 2-7-18)**

BANK BALANCE JANUARY 1, 2017	\$	273,892.47
RECEIPTS		
BUFFALO COUNTY	\$	340,620.49
DAWSON COUNTY	\$	17,229.91
ESU 10 (Sub Pay)	\$	200.00
Medicaid in schools	\$	-
PHELPS COUNTY	\$	267,926.37
PRESCHOOL TUITION	\$	1,100.00
STATE - IDEA	\$	43,178.00
STATE - SPED REIMBURSEMENT	\$	26,538.00
STATE OF NE - AID	\$	5,311.00
<b>TOTAL RECEIPTS</b>	<b>\$</b>	<b>702,103.77</b>
AVAILABLE BALANCE	\$	975,996.24
DISBURSEMENTS:		
Bills Paid JANUARY 8, 2017	\$	55,181.90
Payroll	\$	289,730.78
<b>TOTAL DISBURSEMENTS</b>	<b>\$</b>	<b>344,912.68</b>
BOOK BALANCE JANUARY 31, 2017	\$	631,083.56

**DEPRECIATION FUND - ACCT NO 14832**

BALANCE JANUARY 1, 2017	\$	398,073.59
EXPENSES	\$	-
INTEREST 12/31/17	\$	-
RECEIVED	\$	-
BOOK BALANCE JANUARY 31, 2017	\$	398,073.59

**CERTIFICATES OF DEPOSIT THRU JANUARY 31, 2017**

#6692	Bus Depreciation	\$	11,737.16
#6233	Track Maintenance - Issued 8/31/09	\$	16,511.92
#6013	Track Maintenance	\$	56,017.99
#6235	Unknown Capital Outlays - Issued 8/31/09	\$	16,448.19
#2232	Unemployment	\$	10,849.12
#6482	Track Maintenance - Issued 8/31/2011	\$	10,263.47
#6701	ECPS-(Issued 3-12-15)	\$	24,431.35
	<b>CERTIFICATE TOTALS</b>	<b>\$</b>	<b>146,259.20</b>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR FEBRUARY 12, 2018

**BUILDING FUND**

Balance JANUARY 1, 2017	\$	69,685.65
INTEREST	\$	22.05
EXPENSES	\$	-
BALANCE JANUARY 31, 2017	\$	<u>69,707.70</u>

**BOND FUND (OPENED 11-12-09)**

Balance JANUARY 1, 2017	\$	64,677.40
RECEIPTS- BUFFALO	\$	55,368.02
RECEIPTS - DAWSON COUNTY	\$	2,849.58
RECEIPTS - PHELPS COUNTY	\$	49,845.97
DISBURSEMENTS (Wire Transfer - Bond Payment)	\$	-
BALANCE JANUARY 31, 2017	\$	<u>172,740.97</u>

**SAM/DUNS ACCOUNT (REAP-1173)**

BALANCE JANUARY 1, 2017	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE JANUARY 31, 2017	\$	<u>10,193.40</u>

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR FEBRUARY 12, 2018

**LUNCH FUND**

BANK BALANCE JANUARY 1, 2017 (Reconciled 2-7-18) \$ 56,842.15

**RECEIPTS**

LUNCH SALES	\$	5,550.10
Federal Reimbursement Lunch	\$	4,187.76
Federal Reimbursement Breakfast	\$	1,208.25
EFUND PAYMENTS	\$	680.00
State Reimbursement	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
<b>TOTAL RECEIPTS</b>	<b>\$</b>	<b>11,626.11</b>

AVAILABLE BALANCE \$ 68,468.26

**DISBURSEMENTS**

Food/Groceries/Milk Etc.	\$	7,350.43
General Expenses	\$	107.66
JANUARY Payroll	\$	6,214.43
Returned Checks	\$	-

TOTAL DISBURSEMENTS \$ 13,672.52

BALANCE JANUARY 31, 2017 \$ 54,795.74

FEBRUARY BILLS

BERNARD FOODS	\$	-
CASHWA	\$	4,315.76
CREATIVE TEACHER	\$	-
DOUBLE D	\$	73.14
FOSTERS	\$	37.35
HEARTLAND REFRIGERATION	\$	-
HILAND (MILK)	\$	1,852.27
HUBERT COMPANY	\$	88.17
NE FOOD DISTRIBUTION PROGRAM	\$	1,215.64
THOMPSON	\$	263.23

\$ 7,845.56



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**QUOTE PREPARED FOR:**

Elm Creek School  
230 E CALKINS AVE  
ELM CREEK, NE 68836-7650  
ACCOUNT NUMBER: 190556

**SUBSCRIPTION/DIGITAL CONTACT:**

Jason Sullivan  
jason.sullivan@elmcreekschools.org  
(308) 856-4300

**CONTACT:**

Jason Sullivan  
jason.sullivan@elmcreekschools.org  
(308) 856-4300

**SALES REP INFORMATION:**

Open Rep IS CO, NE  
sales.force@mheducation.com  
(312) 273-0171

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">READING WONDERS 2017 - GRADE K</a>	\$7,039.56	(\$374.40)	\$6,665.16
<a href="#">READING WONDERS 2017 - GRADE 1</a>	\$22,932.12	(\$12,372.90)	\$10,559.22
<a href="#">READING WONDERS 2017 - GRADE 2</a>	\$17,126.76	(\$9,484.98)	\$7,641.78
<a href="#">READING WONDERS 2017 - GRADE 3</a>	\$15,972.60	(\$8,863.68)	\$7,108.92
<a href="#">READING WONDERS 2017 - GRADE 4</a>	\$9,062.70	(\$4,619.04)	\$4,443.66
<a href="#">READING WONDERS 2017 - GRADE 5</a>	\$8,978.37	(\$4,534.71)	\$4,443.66
<a href="#">READING WONDERS 2017 - GRADE 6</a>	\$8,904.09	(\$4,460.43)	\$4,443.66
<b>PRODUCT TOTAL*</b>	<b>\$90,016.20</b>	<b>(\$44,710.14)</b>	<b>\$45,306.06</b>
<b>ESTIMATED S&amp;H**</b>			\$4,851.62
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$50,157.68</b>

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/07/2018  
QUOTE NUMBER: HFISH-02072018-010

ACCOUNT NAME: Elm Creek School  
ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>READING WONDERS 2017 - GRADE K</b>					
READING WONDERS NATIONAL KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-02-140164-2	2	\$3,332.58	\$0.00	\$6,665.16
READING WONDERS YOUR TURN PRACTICE BOOK GRADE K (ADDITIONAL COPIES)	978-0-07-677213-1	40	\$9.36	\$374.40	*Free Materials
<b>READING WONDERS 2017 - GRADE K Subtotal:</b>				<b>\$374.40</b>	<b>\$6,665.16</b>
<b>READING WONDERS 2017 - GRADE 1</b>					
<b>STUDENT MATERIALS</b>					
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 1 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-140168-0	40	\$186.51	\$0.00	\$7,460.40
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1	978-0-07-678712-8	40	\$9.36	\$374.40	*Free Materials
<b>STUDENT MATERIALS Subtotal:</b>				<b>\$374.40</b>	<b>\$7,460.40</b>
<b>BIG BOOKS</b>					
CORE READING READING WRITING WORKSHOP BIG BOOK PACKAGE GRADE 1	978-0-02-127499-4	2	\$271.26	\$542.52	*Free Materials
READING WONDERS LITERATURE BIG BOOKS PACKAGE GRADE 1	978-0-02-119524-4	2	\$863.25	\$1,726.50	*Free Materials
<b>BIG BOOKS Subtotal:</b>				<b>\$2,269.02</b>	<b>\$0.00</b>
<b>TEACHER MATERIALS</b>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 1	978-0-02-137804-3	2	\$586.92	\$1,173.84	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1	978-0-07-678165-2	2	\$586.92	\$1,173.84	*Free Materials
<b>TEACHER MATERIALS Subtotal:</b>				<b>\$2,347.68</b>	<b>\$0.00</b>
<b>READERS</b>					
READING WONDERS DECODABLE READER PACKAGE 6 OF 6 GRADE 1	978-0-02-139258-2	2	\$353.28	\$0.00	\$706.56
READING WONDERS LEVELED READER PACKAGE APPROACHING GRADE 1	978-0-02-119561-9	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 1	978-0-02-119577-0	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER PACKAGE BEYOND GRADE 1	978-0-02-119662-3	2	\$966.57	\$0.00	\$1,933.14
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 1	978-0-02-138698-7	2	\$229.56	\$0.00	\$459.12
<b>READERS Subtotal:</b>				<b>\$3,866.28</b>	<b>\$3,098.82</b>
<b>MANIPULATIVES</b>					

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/07/2018  
 QUOTE NUMBER: HFISH-02072018-010

ACCOUNT NAME: Elm Creek School  
 ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
 PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 1	978-0-02-119558-9	2	\$126.51	\$253.02	*Free Materials
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE 1	978-0-02-119539-8	2	\$129.84	\$259.68	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 1	978-0-02-129205-9	2	\$74.28	\$148.56	*Free Materials
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	2	\$180.81	\$361.62	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	2	\$103.32	\$206.64	*Free Materials
READING WONDERS RETELLING CARDS GRADE 1	978-0-02-119538-1	2	\$295.23	\$590.46	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$130.44	\$260.88	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$63.57	\$127.14	*Free Materials
READING WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	2	\$69.60	\$139.20	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 1	978-0-02-119537-4	2	\$71.55	\$143.10	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 1	978-0-02-119521-3	2	\$193.32	\$386.64	*Free Materials

**MANIPULATIVES Subtotal: \$2,876.94 \$0.00**

<b>ASSESSMENT</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 1	978-0-07-677314-5	2	\$57.00	\$114.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 1	978-0-07-680420-7	2	\$112.14	\$224.28	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 1	978-0-07-679201-6	2	\$67.71	\$135.42	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	2	\$82.44	\$164.88	*Free Materials

**ASSESSMENT Subtotal: \$638.58 \$0.00**

**READING WONDERS 2017 - GRADE 1 Subtotal: \$12,372.90 \$10,559.22**

**READING WONDERS 2017 - GRADE 2**

**STUDENT MATERIALS**

READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 2 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-140169-7	40	\$108.00	\$0.00	\$4,320.00
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2	978-0-07-680721-5	40	\$9.36	\$374.40	*Free Materials

**STUDENT MATERIALS Subtotal: \$374.40 \$4,320.00**

**TEACHER MATERIALS**

READING WONDERS TEACHER EDITION PACKAGE GRADE 2	978-0-02-137739-8	2	\$586.92	\$1,173.84	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2	978-0-07-677956-7	2	\$586.92	\$1,173.84	*Free Materials

**TEACHER MATERIALS Subtotal: \$2,347.68 \$0.00**

**READERS**

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QUOTE NUMBER: HFISH-02072018-010

ACCOUNT NAME: Elm Creek School  
ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS DECODABLE READER PACKAGE 6 OF 6 GRADE 2	978-0-07-666171-8	2	\$405.63	\$0.00	\$811.26
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 2	978-0-02-118672-3	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 2	978-0-02-119051-5	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 2	978-0-02-119052-2	2	\$966.57	\$0.00	\$1,933.14
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 2	978-0-02-138699-4	2	\$288.69	\$0.00	\$577.38
<b>READERS Subtotal:</b>				<b>\$3,866.28</b>	<b>\$3,321.78</b>

<b>MANIPULATIVES</b>					
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 2	978-0-02-119022-5	2	\$126.51	\$253.02	*Free Materials
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE 2	978-0-02-118777-5	2	\$129.84	\$259.68	*Free Materials
READING WONDERS - LEVELED READER LESSON CARDS GRADE 2	978-0-02-129206-6	2	\$74.28	\$148.56	*Free Materials
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	2	\$180.81	\$361.62	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$103.32	\$206.64	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$130.44	\$260.88	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$63.57	\$127.14	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 2	978-0-02-118925-0	2	\$71.55	\$143.10	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 2	978-0-02-118699-0	2	\$193.32	\$386.64	*Free Materials
<b>MANIPULATIVES Subtotal:</b>				<b>\$2,147.28</b>	<b>\$0.00</b>

<b>ASSESSMENT</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 2	978-0-07-676470-9	2	\$57.00	\$114.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 2	978-0-07-678649-7	2	\$91.53	\$183.06	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 2	978-0-07-679861-2	2	\$143.70	\$287.40	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	2	\$82.44	\$164.88	*Free Materials

**ASSESSMENT Subtotal: \$749.34 \$0.00**  
**READING WONDERS 2017 - GRADE 2 Subtotal: \$9,484.98 \$7,641.78**

**READING WONDERS 2017 - GRADE 3**  
**STUDENT MATERIALS**

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ACCOUNT NAME: Elm Creek School  
 ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-145517-1	40	\$114.96	\$0.00	\$4,598.40
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	978-0-07-677467-8	40	\$9.36	\$374.40	*Free Materials

**STUDENT MATERIALS Subtotal: \$374.40 \$4,598.40**

<b>TEACHER MATERIALS</b>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 3	978-0-02-137740-4	2	\$586.92	\$1,173.84	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-680517-4	2	\$586.92	\$1,173.84	*Free Materials

**TEACHER MATERIALS Subtotal: \$2,347.68 \$0.00**

<b>READERS</b>					
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 3	978-0-02-119195-6	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 3	978-0-02-118623-5	2	\$966.57	\$1,933.14	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 3	978-0-02-118624-2	2	\$966.57	\$0.00	\$1,933.14
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 3	978-0-02-138703-8	2	\$288.69	\$0.00	\$577.38

**READERS Subtotal: \$3,866.28 \$2,510.52**

<b>MANIPULATIVES</b>					
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	2	\$126.51	\$253.02	*Free Materials
READING WONDERS - LEVELED READER LESSON CARDS GRADE 3	978-0-02-129207-3	2	\$74.28	\$148.56	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$103.32	\$206.64	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$130.44	\$260.88	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$63.57	\$127.14	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-02-118782-9	2	\$71.55	\$143.10	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 3	978-0-02-119164-2	2	\$193.32	\$386.64	*Free Materials

**MANIPULATIVES Subtotal: \$1,525.98 \$0.00**

<b>ASSESSMENT</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 3	978-0-07-677218-6	2	\$57.00	\$114.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 3	978-0-07-678338-0	2	\$91.53	\$183.06	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 3	978-0-07-678794-4	2	\$143.70	\$287.40	*Free Materials

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QUOTE DATE: 02/07/2018  
 QUOTE NUMBER: HFISH-02072018-010

ACCOUNT NAME: Elm Creek School  
 ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
 PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	2	\$82.44	\$164.88	*Free Materials

ASSESSMENT Subtotal: \$749.34 \$0.00

READING WONDERS 2017 - GRADE 3 Subtotal: \$8,863.68 \$7,108.92

**READING WONDERS 2017 - GRADE 4**

**STUDENT MATERIALS**

READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 4 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-145518-8	40	\$79.71	\$0.00	\$3,188.40
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	978-0-07-678513-1	40	\$9.36	\$374.40	*Free Materials

STUDENT MATERIALS Subtotal: \$374.40 \$3,188.40

**TEACHER MATERIALS**

READING WONDERS TEACHER EDITION PACKAGE GRADE 4	978-0-02-137741-1	1	\$586.92	\$586.92	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-0-07-680218-0	1	\$586.92	\$586.92	*Free Materials

TEACHER MATERIALS Subtotal: \$1,173.84 \$0.00

**READERS**

READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 4	978-0-02-118747-8	1	\$966.57	\$966.57	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 4	978-0-02-119218-2	1	\$966.57	\$966.57	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 4	978-0-02-118600-6	1	\$966.57	\$0.00	\$966.57
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 4	978-0-02-138742-7	1	\$288.69	\$0.00	\$288.69

READERS Subtotal: \$1,933.14 \$1,255.26

**MANIPULATIVES**

READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$126.51	\$126.51	*Free Materials
READING WONDERS - LEVELED READER LESSON CARDS GRADE 4	978-0-02-129208-0	1	\$74.28	\$74.28	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$103.32	\$103.32	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$130.44	\$130.44	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$63.57	\$63.57	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-02-118697-6	1	\$71.55	\$71.55	*Free Materials

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QUOTE DATE: 02/07/2018

ACCOUNT NAME: Elm Creek School

EXPIRATION DATE: 03/24/2018

QUOTE NUMBER: HFISH-02072018-010

ACCOUNT #: 190556

PAGE #: 6



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 4	978-0-02-118695-2	1	\$193.32	\$193.32	*Free Materials

**MANIPULATIVES Subtotal: \$762.99 \$0.00**

<b>ASSESSMENT</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 4	978-0-07-680141-1	1	\$57.00	\$57.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 4	978-0-07-677055-7	1	\$91.53	\$91.53	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 4	978-0-07-679416-4	1	\$143.70	\$143.70	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	1	\$82.44	\$82.44	*Free Materials

**ASSESSMENT Subtotal: \$374.67 \$0.00**

**READING WONDERS 2017 - GRADE 4 Subtotal: \$4,619.04 \$4,443.66**

**READING WONDERS 2017 - GRADE 5**

<b>STUDENT MATERIALS</b>					
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 5 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-145522-5	40	\$79.71	\$0.00	\$3,188.40
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5	978-0-07-677924-6	40	\$9.36	\$374.40	*Free Materials

**STUDENT MATERIALS Subtotal: \$374.40 \$3,188.40**

<b>TEACHER MATERIALS</b>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 5	978-0-02-137742-8	1	\$586.92	\$586.92	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5	978-0-07-678039-6	1	\$586.92	\$586.92	*Free Materials

**TEACHER MATERIALS Subtotal: \$1,173.84 \$0.00**

<b>READERS</b>					
READING WONDERS LEVELED READER PACKAGE APPROACHING GRADE 5	978-0-02-119395-0	1	\$966.57	\$966.57	*Free Materials
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 5	978-0-02-119396-7	1	\$966.57	\$966.57	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 5	978-0-02-119370-7	1	\$966.57	\$0.00	\$966.57
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 5	978-0-02-138743-4	1	\$288.69	\$0.00	\$288.69

**READERS Subtotal: \$1,933.14 \$1,255.26**

<b>MANIPULATIVES</b>					
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$126.51	\$126.51	*Free Materials

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QUOTE DATE: 02/07/2018

ACCOUNT NAME: Elm Creek School

EXPIRATION DATE: 03/24/2018

QUOTE NUMBER: HFISH-02072018-010

ACCOUNT #: 190556

PAGE #: 7



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS - LEVELED READER LESSON CARDS GRADE 5	978-0-02-129209-7	1	\$74.28	\$74.28	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$103.32	\$103.32	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$130.44	\$130.44	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$63.57	\$63.57	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 5	978-0-02-119230-4	1	\$71.55	\$71.55	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 5	978-0-02-119325-7	1	\$193.32	\$193.32	*Free Materials

**MANIPULATIVES Subtotal: \$762.99 \$0.00**

<b>ASSESSMENT</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 5	978-0-07-679530-7	1	\$57.00	\$57.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 5	978-0-07-677801-0	1	\$57.60	\$57.60	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 5	978-0-07-678305-2	1	\$93.30	\$93.30	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	1	\$82.44	\$82.44	*Free Materials

**ASSESSMENT Subtotal: \$290.34 \$0.00**

**READING WONDERS 2017 - GRADE 5 Subtotal: \$4,534.71 \$4,443.66**

**READING WONDERS 2017 - GRADE 6**

<b>STUDENT MATERIALS</b>					
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop)	978-0-02-145523-2	40	\$79.71	\$0.00	\$3,188.40
READING WONDERS YOUR TURN PRACTICE BOOK GRADE 6	978-0-07-680259-3	40	\$9.36	\$374.40	*Free Materials

**STUDENT MATERIALS Subtotal: \$374.40 \$3,188.40**

<b>TEACHER MATERIALS</b>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 6	978-0-02-137743-5	1	\$586.92	\$586.92	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6	978-0-07-676614-7	1	\$586.92	\$586.92	*Free Materials

**TEACHER MATERIALS Subtotal: \$1,173.84 \$0.00**

<b>READERS</b>					
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 6	978-0-02-119332-5	1	\$966.57	\$966.57	*Free Materials
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 6	978-0-02-119492-6	1	\$966.57	\$966.57	*Free Materials

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ACCOUNT NAME: Elm Creek School  
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EXPIRATION DATE: 03/24/2018  
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 6	978-0-02-119296-0	1	\$966.57	\$0.00	\$966.57
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 6	978-0-02-138747-2	1	\$288.69	\$0.00	\$288.69

READERS Subtotal: \$1,933.14 \$1,255.26

<b>MANIPULATIVES</b>					
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	1	\$126.51	\$126.51	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	1	\$103.32	\$103.32	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	1	\$130.44	\$130.44	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	1	\$63.57	\$63.57	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 6	978-0-02-118572-6	1	\$71.55	\$71.55	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 6	978-0-02-119294-6	1	\$193.32	\$193.32	*Free Materials

MANIPULATIVES Subtotal: \$688.71 \$0.00

<b>ASSESSMENTS</b>					
READING WONDERS STUDENT WEEKLY ASSESSMENT GRADE 6	978-0-07-676706-9	1	\$57.00	\$57.00	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 6	978-0-07-676970-4	1	\$57.60	\$57.60	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 6	978-0-07-677444-9	1	\$93.30	\$93.30	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-1	978-0-07-677954-3	1	\$82.44	\$82.44	*Free Materials

ASSESSMENTS Subtotal: \$290.34 \$0.00

READING WONDERS 2017 - GRADE 6 Subtotal: \$4,460.43 \$4,443.66

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QUOTE DATE: 02/07/2018  
QUOTE NUMBER: HFISH-02072018-010

ACCOUNT NAME: Elm Creek School  
ACCOUNT #: 190556

EXPIRATION DATE: 03/24/2018  
PAGE #: 9



**QUOTE PREPARED FOR:**

Elm Creek School  
230 E CALKINS AVE  
ELM CREEK, NE 68836-7650  
ACCOUNT NUMBER: 190556

**CONTACT:**

Jason Sullivan  
jason.sullivan@elmcreekschools.org  
(308) 856-4300

VALUE OF ALL MATERIALS	\$90,016.20
FREE MATERIALS	(\$44,710.14)
<b>PRODUCT TOTAL*</b>	<b>\$45,306.06</b>
ESTIMATED SHIPPING & HANDLING**	\$4,851.62
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$50,157.68</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Jason Sullivan  
jason.sullivan@elmcreekschools.org  
(308) 856-4300

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:** McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/07/2018 ACCOUNT NAME: Elm Creek School EXPIRATION DATE: 03/24/2018  
QUOTE NUMBER: HFISH-02072018-010 ACCOUNT #: 190556 PAGE #: 10

StudentsGraduation

To participate in commencement exercises or receive an Elm Creek Public Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who graduate from Elm Creek Public Schools must accumulate 220 hours. The total graduation requirements must include the following core curriculum:

English	40	Semester Hours
Science	20	Semester Hours
Math	20	Semester Hours
Social Studies (American History and American Government and one other Social Studies course)	30	Semester Hours
Physical Education	10	Semester Hours
Speech I	5	Semester Hours
Required	125	Semester Hours
Electives	95	Semester Hours

In addition, each student in Grades 7-12 must complete 10 hours of community service each year, totaling 60 hours.

Legal Reference: Neb. Rev. Stat. § 79-729  
NDE Rule 10

Date of Adoption: February 12, 2018

## Appendix “1” to Option Enrollment Policy

The following is appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	40	25	15
First	25	22	3
Second	40	31	9
Third	25	23	2
Fourth	40	36	4
Fifth	25	15	10
Sixth	25	20	5
Building Capacity, Elementary	220	177	48
Level I Elementary Special Education	20	20	0
Level II & III Elementary Special Education	20	20	0
Seventh	40	24	16
Eighth	40	29	11
Ninth	40	19	21
Tenth	40	32	8
Eleventh	40	25	15
Twelfth	40	20	20
Building Capacity, 7-12 School Attendance Center	240	149	91
Level I 7-12 School Special Education Program	20	20	0
Level II & III 7-12 School Special Education	20	20	0

**ELM CREEK PUBLIC SCHOOLS  
ADMINISTRATOR'S CONTRACT**

THIS CONTRACT made by and between the ELM CREEK SCHOOL DISTRICT, Buffalo County Number 10-0009, in the State of Nebraska, hereinafter referred to as "DISTRICT" and Cory Spotanski legally qualified PRINCIPAL, hereinafter referred to as ADMINISTRATOR."

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Administrator above named in the schools of the District for a school year, which shall begin on or about July 21, 2018, and end on or about July 20, 2019, and shall consist of a 220 day Contract and that the Administrator hereby agrees to accept such employment at a total salary of **\$86,340.00** (salary plus family health insurance to total **\$107,254.68** or cash in lieu of insurance at a rate of **\$530.00** per month). The assignment is to be as 7-12 School Principal/Activities Director.

FIRST: The salary shall be payable in 12 equal installments. The first installment shall be payable on the 20<sup>th</sup> day of August, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

SECOND: The Administrator hereby agrees to be governed by the policies of the Board of Education of the District and that the duties to be performed by the administrator under the Contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to the position in all respects, to diligently and faithfully perform the assigned duties as Administrator.

THIRD: In addition to the administrative duties set forth herein, the Administrator may be assigned such "extra duty" assignments as defined from time to time by the parties of this Agreement which shall be upon such terms and condition and at such additional stated rate of compensation as the Administrator and the District may from time to time agree upon.

FOURTH: This Contract may be cancelled or amended by a majority of the members of the School Board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Administrator's certificate by the State Board of Education; (b) breach of any of the material provisions of this Contract; (c) for any reason set forth in this Contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; or (i) physical or mental incapacity. Cancellation or amendment under this Contract shall be governed by the provisions of Section 79-827 R.R.S.

FIFTH: That upon termination of this Contract for just cause, or upon the release of the Administrator from this Contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 220 days of service. Any unearned fractional portion of an installment paid but not earned prior to the termination of the Contract shall be refunded by the Administrator.

SIXTH: There shall be no penalty for release or resignation by the Administrator from this Contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This Contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and retirement. Other deductions may be withheld as agreed to by the parties to this Contract.

EIGHTH: The Administrator hereby affirms that he is not under Contract with another School Board or Board of Education within this state covering a part or all of the same time of performance as is contemplated by the Agreement. The Administrator further affirms that at the beginning of the term of this Contract and throughout the term of this Contract he holds or will hold a valid Nebraska Administrative Certificate. It is understood and agreed that this Contract is not valid until the Administrator's Certificate, as herein listed, is registered in the Office of the Superintendent and that the Administrator shall not be

compensated for any services performed prior to the date of registration of this certificate. The Administrator understands that one of the terms of employment is to live within the Elm Creek Public School District.

NINTH: Terms and conditions set forth in this Agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Administrator or a duly recognized collective bargaining agent for said Administrator, and said Agreement, when reduced to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: New Contracts must be executed by the Administrator and delivered to the Superintendent, or the Secretary of the Board of Education of the District within seven (7) calendar days of the receipt thereof from the District. A new Contract shall not be offered to the Administrator prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-828 through 79-831 R.R.S. and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the Contract or renewal agreement to the Superintendent, or the Secretary of the Board of Education of the District on or before March 16, 2018, shall constitute a rejection by the Administrator of the offer of employment.

TWELFTH: Other Contract terms:  
Salary & insurance (see page 1 of Contract)  
Sick Leave – 11 days per year/accumulate to 50  
Professional Leave – as needed  
Personal Leave – 2 days per contract year  
Bereavement Leave – as per Teachers' Master Agreement  
Residential requirement – must live within the district boundaries.

ELM CREEK PUBLIC SCHOOL  
DISTRICT BUFFALO COUNTY  
DISTRICT #10-0009

_____	_____
Administrator	Date
_____	_____
Board Member	Date
_____	_____
Secretary of the Board	Date

**ELM CREEK PUBLIC SCHOOLS  
ADMINISTRATOR'S CONTRACT**

THIS CONTRACT made by and between the ELM CREEK SCHOOL DISTRICT, Buffalo County Number 10-0009, in the State of Nebraska, hereinafter referred to as "DISTRICT" and **Derrick Pulliam** legally qualified PRINCIPAL, hereinafter referred to as ADMINISTRATOR."

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Administrator above named in the schools of the District for a school year, which shall begin on or about July 21, 2018, and end on or about July 20, 2019, and shall consist of a 220 day Contract and that the Administrator hereby agrees to accept such employment at a total salary of **\$80,340.00** (salary plus family health insurance to total **\$101,254.68** or cash in lieu of insurance at a rate of **\$530.00** per month). The assignment is to be as PK-6 School Principal/Transportation Director.

FIRST: The salary shall be payable in 12 equal installments. The first installment shall be payable on the 20<sup>th</sup> day of August, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

SECOND: The Administrator hereby agrees to be governed by the policies of the Board of Education of the District and that the duties to be performed by the administrator under the Contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to the position in all respects, to diligently and faithfully perform the assigned duties as Administrator.

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Residential requirement – must live within the district boundaries.

ELM CREEK PUBLIC SCHOOL  
DISTRICT BUFFALO COUNTY  
DISTRICT #10-0009

_____	_____
Administrator	Date
_____	_____
Board Member	Date
_____	_____
Secretary of the Board	Date

Transportation Committee  
2-8-2018  
(7:00 am)  
Morgan Meier, JC Ourada, Jeff Meads

1. 2002 Head Gasket/Cracked Head
2. Ed Chandler Building
3. Bus Purchase
4. Expenses

Buildings and Grounds  
2-8-2018 (8:30 am)  
Morgan Fouts, Jeff Meads, Morgan Meier

1. Rasmussen Bid vs. Conditioned Air
2. Chunk of missing padding on new playground
3. Barring the emergency Exits
4. Squirrel Cage
5. Pole Vault pit
6. Band Room and Kindergarten room (smells)
7. Bids for Bleachers
8. Ads and plan for Samsung 146"

Curriculum and Finance  
2-8-2018 (7:45 am)  
Morgan Fouts, John Worthing, JC Ourada

1. Principal Salaries
2. High School Schedule (MS and HS Interventions in Math and Reading)
3. Buying Wonders slides from Lexington
4. Set Option enrollment caps
5. Pitch Elm Creek to Faith Christian and Zion Lutheran
6. Maker Day (Leah and Tanner)

Americanism Committee  
2-8-2018 (9:00am)  
Morgan Meier, John Worthing, Suzanne Brodine

1. Update on Citizenship Test LB 1069
2. Adding 10 hours of community service to Graduation Requirements